



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
ENVIRONMENTAL FIELD OFFICE**

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August 8, 2011

Mr. Victor Lay
City of Spring Hill
P.O. Box 789
199 Town Center Parkway
Spring Hill, TN 37174

Re: Compliance Assessment Report
MS4 – City of Spring Hill
NPDES Permit Number TNS080055
Williamson & Maury Counties

Dear Mr. Lay:

On July 27, 2011, I met with Mr. Steven Warf to discuss the City's Municipal Separate Storm Sewer System (MS4) program. The purpose of the meeting was to review Spring Hill's progress towards full compliance with the NPDES permit and to help address any issues the program is having with the new permit that became effective October 1, 2010.

The Division received Spring Hill's Notice of Intent on March 30, 2011. Coverage under the NPDES stormwater permit was issued on April 8, 2011. The five sections of the permit were discussed with Mr. Warf. Based on these discussions the program sounds to be in compliance with the permit or taking the necessary steps to obtain compliance. The program seems to be on track for its various first year goals within each section. Some of the items discussed regarding each section are included below:

Section 1 – Public Education and Outreach and Public Involvement/Participation

The Program is partnering with the Tennessee Environmental Council to host monthly events that involve the public. The program is still creating a quarterly newsletter and having SWAC meetings. The program is also trying to grow its adopt-a-subdivision and adopt-a-stream programs.

Section 2 – Illicit Discharge Detection and Elimination

The City is working to update ordinances to bring them into compliance with the new Permit. Inspections of potential hotspots are being preformed.

Section 3 – Construction Site Stormwater Runoff Program

The program ensures all projects have applicable state permits before their review process begins. Plans go through multiple people within the city for review. Construction site inspections are being preformed regularly.

Section 4 – Permanent (Post-Construction) Stormwater Management in New Development and Redevelopment Program

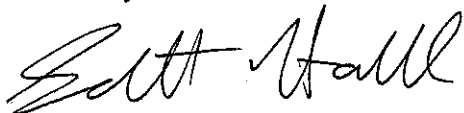
The program has identified capital improvement projects that need to be addressed. Existing subdivision stormwater systems are being JetVac'ed one at a time. Stormwater system issues in need of maintenance or repair are also being addressed.

Section 5 – Pollution Prevention/Good Housekeeping for Municipal Operations

The program is performing annual training regarding stormwater and the program.

The Division would like to thank you for your time and assistance during the inspection. If you have any further questions concerning either our inspection or this report, please feel free to contact me at (931) 560-1303.

Sincerely,



Scott Howell
Environmental Specialist
Division of Water Pollution Control

cc: DWPC, Enforcement and Compliance Section, Nashville Central Office
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